

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

08707211

(a) Insert full name
of company

Name of Company

(a) ONGAR FISH BAR

Ltd

(b) Insert full name(s)
and address(es)We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 11 FEBRUARY 2015

Signed



Date 11 February 2015

Presenter's name,
address and
reference
(if any)ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

THURSDAY



A41369JC

A20

12/02/2015

#90

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

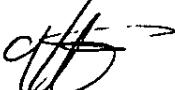
Ongar Fish Bar Ltd

on the 11 February 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Gulzar Akbar

Signed 

Dated 11-02-2015

Ongar Fish Bar Ltd
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature



Date

11-02-2015

Ongar Fish Bar Ltd
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | -- |
| Trade & Expense Creditors | 51,419 21 |
| HM Revenue & Customs | 26,946 41 |
| | 78,365 62 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (78,365 62) |
| Estimated deficiency/surplus as regards creditors | (78,365 62) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | <u>(78,465 62)</u> |

Signature



Date 11-02-2015

Ongar Fish Bar Ltd
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|-----------------------------------|---|------------------|
| CA00 | A Russell (Farmers) Ltd | Pentowan Farm, Church Road, Noak Hill, Romford, Essex, RM4 1LD | 957 75 |
| CA01 | Aliz Fish Limited | D12 J31 Park, Motherwell Way, West Thurrock, Essex, RM20 3XD | 2,123 00 |
| CB02 | British Gas Business | c/o Baker Tilly, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ | 1,701 59 |
| CB01 | BT | Insolvency Dept, Alexander Bain House, 15 York Street, Glasgow, G2 8LA | 428 41 |
| CC00 | Creation Consumer Finance Limited | Chadwick House, Blenheim Court, Solihull, B91 2AA | 100 50 |
| CE00 | E ON Energy Solutions Limited | Business Customer Service, PO Box 2010, NG1 9GQ | 6,515 42 |
| CE01 | Essex & Suffolk Water | Customer Centre, PO Box 292, Durham, DH1 9TX | 428 00 |
| CA02 | Guluzar Akpinar | 42 Prince's Plain, Bromley, BR2 8LE | 35,000 00 |
| CH00 | HM Revenue & Customs (PAYE) | Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ | 80 16 |
| CH01 | HM Revenue & Customs (VAT) | 5th Floor, Regan House, James Street, Liverpool, L75 1AD | 26,866 25 |
| CJ00 | J H Smith | Oaktrees, Little Warley Hall Lane, Brentwood, Essex, CM13 3EX | 350 88 |
| CM00 | Munir Tatar & Associates | 32 Willoughby Road, Hornsey, London, N8 0JG | 1,200 00 |
| CT00 | Total Gas & Power Limited | Bridge Gate, 55 - 57 High Street, Redhill, Surrey, RH1 1RX | 2,547 93 |
| CW00 | Worldpay | Victory House, Fifth Avenue, Gateshead, NE11 0EL | 65 73 |
| 14 Entries Totalling | | | 78,365.62 |

Signature 